

Receiving Report

Date: 10/4/29 Batch No: M114547
 Supplier: METAPOL SOLWON Dart P/O: 11728

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Receipt: Cash <input type="checkbox"/> Cr <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> QC6 Inspection <input checked="" type="checkbox"/> N/A <input type="checkbox"/> Work Order <u>10105/03</u> N/A <input checked="" type="checkbox"/>
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Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/4/29
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Métaux Solutions inc.

1320 C, Volta t (450) 641-3330
Boucherville, Québec f (450) 641-3332
J4B 6G6 1 800 967-2003

2108, 32e Avenue t (514) 633-8010
Lachine, Québec f (514) 633-8044
H8T 3H7 1 800 558-8858

◀ PAYABLE À L'ADRESSE DE BOUCHERVILLE

Invoice

28/04/2010

108081

Sales Rep. : JEAN-FRANCOIS
Order : 66229
Reference : 11728
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336**Ship To :**

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Ord</i>	<i>Inv.</i>	<i>B/O Qty</i>	<i>Price</i>	<i>Total</i>	<i>Tx</i>
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 PCES 3" X 141.75" HT # D5202	5.91	5.91	0	142.00	839.22	A

RECEIVED MAY 04 2010**A) Regist :****Subtotal :** 839.22

TPS : 41.96

Total : 881.18

TPS : 140667742RT - TVQ : 1017841196TQ0001

Purchase Order Receipt Listing

Page 1 of 1

April 29, 2010 2:40:35 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11728 Receipt Dates from 4/29/2010 to 4/29/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-MET002	Metaux Solutions								
PO11728	I		M4130NB0.500X03. f		4/27/2010	4/29/2010	47.2500	\$17.76	0.0000	0	\$839.16
CAD	No		4130 Bar 0.500 x f		47.2500	DCUSER		\$839.16	0.0000	0	
			3.00								
			114547								
Total Received Quantity:											47.2500
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$839.16
Total Balance Due Quantity:											0.0000

Shipping Order

21/04/2010

METAUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Order : 66229
Reference : 11728
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

Ship To

DART AEROSPACE LTD.
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 PCES 3" X 141.75" *** HT # D5202	5.91	<u>5-91</u>	<u>4</u>

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11728

Purchase Order Date 4/21/10

PO Print Date 4/21/10

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

FAKED
4/21/10

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	4/26/10 Yes	✓ 47.25 f	TST ground	\$17.7600	\$839.16

Special Inst: MATERIAL: AISI 4130N STEEL BAR PER
MIL-S-6758 OR AMS 6345/6348/6370/6528

PO Total:

\$839.16

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

W CQ

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/21/10

SHIP TO: ISG PLATE INC.

LC

TEST CERTIFICATE

PAGE NO: 01 OF 02
FILE NO: 2765-01-01
MILL ORDER NO: 79339-001
MELT NO: D5202
DATE: 09/19/07

SOLD TO:

C

SEND TO:

01-C

PLATE DIMENSIONS / DESCRIPTION

TOTAL QTY	GAUGE	WIDTH	LENGTH	DESCRIPTION	PIECE WEIGHT
12	.5"	72"	144"	RECTANGLE	1470#

CUSTOMER INFORMATION

CUSTOMER PO: 031507MC2

CONTRACT NO. S.

Subsloz

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345A YR 02 AIRCRAFT

UNS

AIRCRAFT QUALITY AMS 2301 REV. J ASTM A829 GR 4130, MIL S-18729C CONDITION N & AISI 4130

MATERIAL PRODUCED UNDER A CERTIFIED QUALITY MGMT SYSTEM COMPLYING WITH ISO 9001 ABS-QE CERT. NO. 30130

CHEMICAL COMPOSITION

MELT: D5202	C	MN	P	S	CU	SI	NI	CR	MO
PROD ANALYSTS	.31	.52	.016	.002	.18	.24	.08	.95	.20
	.31	.52	.016	.002	.18	.24	.08	.94	.20
MELT: D5202	V	AL	CB						
PROD ANALYSIS	.057	.017	.001						
	.055	.018	.001						

MANUFACTURE

FINELINE - VACUUM DEGASSED - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

MATL OR TEST	HEAT TREAT DESCRIPTION	NOM TEMP	HOLD MINS	COOL MTHD
PL/TEST	NORMALIZE	1660F	28	AIR COOL

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

WE HEREBY CERTIFY THE ABOVE INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY
COATESVILLE, PA 19320

Elinore Zaplitny
SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY

ISG PLATE INC.

TEST CERTIFICATE

PAGE NO: 02 OF 02
FILE NO: 2765-01-01
MILL ORDER NO: 79339-001
MELT NO: D5202
DATE: 09/19/07

TENSILE PROPERTIES

LOC	DIR	YIELD STRENGTH PSI X 100	TENSILE STRENGTH PSI X 100	ELONGATION GAGE LGTH	%
BOT.	TRANS.	774	1178	2.00"	29.0
BOT.	TRANS.	779	1172	2.00"	29.0
TOP	TRANS.	792	1197	2.00"	25.0
TOP	TRANS.	825	1196	2.00"	29.0

DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT.	.005	0	0
BOT.	.004	0	0
TOP	.005	0	0
TOP	.004	0	0

OTHER METALLURGICAL AND MICROSTRUCTUAL TESTS

THERMAL RESPONSE TOP - 42 - GAUGE TESTED - 1.25000

THERMAL RESPONSE TOP - 44 - GAUGE TESTED - .50000

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN VACUUM DEGASSED AND CALCIUM TREATED
FOR SULFIDE SHAPE CONTROL.
MAG.PART.FREQ. AND SEVERITY RATING PER AMS-2301H.

B/L #04611 JONES MOTOR CO.

WE HEREBY CERTIFY THE ABOVE
INFORMATION IS CORRECT:

QUALITY ASSURANCE LABORATORY
COATESVILLE, PA 19320

Elinore Zaplitny
SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY